6083463/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of **Rs.24,155/-**(Rupees Twenty Four Thousand One Hundred and Fifty Five only) for the period of one month i.e., April 2022-May 2022– Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1294 Dated:4-7-2022.

Read the following:

1. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
2. G.O.Rt.No.740, G.A.(Accom.) Dept., Dt.27-04-2022
3. From the Estate Officer, Estate Office, Vijayawada,
   letter No. 81/22/EO Dated.11.05.2022,
   letter No. 82/22/EO Dated.11.05.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (6) six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of one month i.e., April 2022-May 2022, as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable April, 2022-May, 2022 in Rs.
1	Tadanki Ventures (Men)	2BHK	25	13,344/-
2	Tadanki Ventures (Women)	2BHK	19	10,811/-
			Sub Total	24,155/-

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.24,155/-**(Rupees Twenty Four Thousand One Hundred and Fifty Five only) to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of one month i.e., April 2022-May 2022, for provision of transit free accommodation to working men and women employees of Head of Departments.

4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

P.T.O

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7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar.
SECTION OFFICER

Annexure to G O Rt No.1294, Dated: 4.7.2022
Tadanki Ventures Men 1to25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

			Period from April, 2022 to May, 2022		
S.No	Flat No.	Service No.	Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	558	558	0
2	102	6435610012621	392	392	0
3	103	6435610012620	452	452	0
4	104	6435610012619	333	333	0
5	105	6435610012618	632	632	0
6	201	6435610012642	311	311	0
7	202	6435610012641	1297	1000	297
8	203	6435610012640	1766	1000	766
9	204	6435610012639	344	344	0
10	205	6435610012638	294	294	0
11	301	6435610012627	1033	1000	33
12	302	6435610012626	1570	1000	570
13	303	6435610012625	248	248	0
14	304	6435610012624	474	474	0
15	305	6435610012623	273	273	0
16	401	6435610012632	1003	1000	3
17	402	6435610012631	281	281	0
18	403	6435610012630	159	159	0
19	404	6435610012629	277	277	0
20	405	6435610012628	406	406	0
21	501	6435610012637	253	253	0
22	502	6435610012636	3925	1000	2925
23	503	6435610012635	249	249	0

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24	504	6435610012634	1596	1000	596
25	505	6435610012633	408	408	0
26	104 G	6435610012567	941	941	0
27	105 G	6435610012566	783	783	0
28	201 G	6435610012590	310	310	0
29	302 G	6435610012589	347	347	0
30	304 G	6435610012587	1138	1000	138
31	305 G	6435610012586	497	497	0
32	401 G	6435610012580	220	220	0
33	403 G	6435610012578	487	487	0
34	501 G	6435610012584	1333	1000	333
35	103 K	6435610012543	272	272	0
36	104 K	6435610012542	1134	1000	134
37	201 K	6435610012549	378	378	0
38	401 K	6435610012563	464	464	0
39	402 K	6435610012562	960	960	0
40	403 K	6435610012561	299	299	0
41	404 K	6435610012560	563	563	0
42	405 K	6435610012559	206	206	0
43	501K	6435610012558	903	903	0
44	404G	6435610012614	453	453	0
Total eligible amount Rs. 24,155/- (Rs. Twenty Four Thousand One Hundred and Fifty Five Only)					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER